

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

AKPD Message & Media
Attention: Accounts Payable
730 N Franklin St Ste 404
Chicago, IL 60654-7205

INVOICE

Advertiser	De Blasio 2017 137 Montague St #371 Brooklyn, NY 11201-4404	Invoice #	110001323
		Invoice Date	09/17/17
		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Product	D/MAYOR NYC	Order #	37426
Estimate Number		Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	08/31/17 - 09/12/17
Account Executive	CTS-PH House		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102236
Special Handling		Advertiser Ref	506440

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	Jets PreSeason Football	Various								
	LUR				08/28/17 to 09/03/17	2x	---T---				
	WCBS			Th	08/31/17	:30	8:42 PM	BDB1701H	\$15,000.00		2
	WCBS			Th	08/31/17	:30	10:14 PM	BDB1701H	\$15,000.00		1
2	WCBS	Sunday Prime 7p-8p	7p-8p								
	LUR				08/28/17 to 09/03/17	2x	-----S				
	WCBS			Su	09/03/17	:30	7:39 PM	BDB1701H	\$28,000.00		2
	WCBS			Su	09/03/17	:30	7:56 PM	BDB1701H	\$28,000.00		1
3	WCBS	Sunday Prime 7p-8p	7p-8p								
	LUR				09/04/17 to 09/10/17	1x	-----S				
	WCBS			Su	09/10/17	:30	7:39 PM	BDB1701H	\$32,000.00		1
4	WCBS	NYJets@Bills	12:57 PM-1:00 PM								
	LUR				09/04/17 to 09/10/17	1x	-----S				
	WCBS			Su	09/10/17	:30	12:57 PM	BDB1701H	\$25,000.00		1
5	WCBS	M-F Local News 5a-6a	5a-6a								
	LUR				08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	5:58 AM	BDB1701H	\$600.00		1
					09/04/17 to 09/10/17	3x	MTWTF--				
	WCBS			M	09/04/17	:30	5:43 AM	BDB1701H	\$600.00		3
	WCBS			Tu	09/05/17	:30	5:40 AM	BDB1701H	\$600.00		2
	WCBS			W	09/06/17	:30	5:22 AM	BDB1701H	\$600.00		4
					09/11/17 to 09/17/17	2x	MT-----				
	WCBS			M	09/11/17	:30	5:20 AM	BDB1701H	\$600.00		5
	WCBS			Tu	09/12/17	:30	5:21 AM	BDB1701H	\$600.00		6

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		Invoice Month	September 2017
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Estimate Number		Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	08/31/17 - 09/12/17
Account Executive	CTS-PH House		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102236
Special Handling		Advertiser Ref	506440

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCBS	M-F Local News 6a-7a	6a-7a								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	6:29 AM	BDB1701H	\$1,100.00		1
					09/04/17 to 09/10/17	5x	MTWTF--				
	WCBS			M	09/04/17	:30	6:42 AM	BDB1701H	\$1,100.00		2
	WCBS			Tu	09/05/17	:30	6:28 AM	BDB1701H	\$1,100.00		3
	WCBS			W	09/06/17	:30	6:21 AM	BDB1701H	\$1,100.00		5
	WCBS			Th	09/07/17	:30	6:27 AM	BDB1701H	\$1,100.00		4
	WCBS			F	09/08/17	:30	6:28 AM	BDB1701H	\$1,100.00		6
					09/11/17 to 09/17/17	3x	MT-----				
	WCBS			M	09/11/17	:30	6:22 AM	BDB1701H	\$1,100.00		7
	WCBS			Tu	09/12/17	:30	6:20 AM	BDB1701H	\$1,100.00		9
	WCBS			Tu	09/12/17	:30	6:57 AM	BDB1701H	\$1,100.00		8
7	WCBS	CBS This Morning	7a-9a								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	8:38 AM	BDB1701H	\$1,000.00		1
					09/04/17 to 09/10/17	5x	MTWTF--				
	WCBS			M	09/04/17	:30	8:29 AM	BDB1701H	\$1,000.00		3
	WCBS			Tu	09/05/17	:30	8:28 AM	BDB1701H	\$1,000.00		2
	WCBS			W	09/06/17	:30	8:42 AM	BDB1701H	\$1,000.00		4
	WCBS			Th	09/07/17	:30	8:41 AM	BDB1701H	\$1,000.00		5
	WCBS			F	09/08/17	:30	8:39 AM	BDB1701H	\$1,000.00		6
					09/11/17 to 09/17/17	3x	MT-----				
	WCBS			M	09/11/17	:30	8:24 AM	BDB1701H	\$1,000.00		7
	WCBS			Tu	09/12/17	:30	8:16 AM	BDB1701H	\$1,000.00		8
	WCBS			Tu	09/12/17	:30	8:52 AM	BDB1701H	\$1,000.00		9
8	WCBS	Sa Local News 6a-7a	6a-7a								
	LUR										

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Chicago, IL 60654-7205

INVOICE

Advertiser	De Blasio 2017 137 Montague St #371 Brooklyn, NY 11201-4404	Invoice #	110001323
Product	D/MAYOR NYC	Invoice Date	09/17/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WCBS-TV	Order #	37426
Account Executive	CTS-PH House	Alt Order #	
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	08/31/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	102236
		Advertiser Ref	506440

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WCBS	Sa Local News 6a-7a	6a-7a								
	LUR										
	WCBS				08/28/17 to 09/03/17	1x	-----S-				
				Sa	09/02/17	:30	6:41 AM	BDB1701H	\$550.00		1
	WCBS				09/04/17 to 09/10/17	1x	-----S-				
				Sa	09/09/17	:30	6:31 AM	BDB1701H	\$550.00		2
9	WCBS	CBS This Morning Saturday	7a-9a								
	LUR										
	WCBS				08/28/17 to 09/03/17	1x	-----S-				
				Sa	09/02/17	:30	7:29 AM	BDB1701H	\$750.00		1
	WCBS				09/04/17 to 09/10/17	1x	-----S-				
				Sa	09/09/17	:30	7:59 AM	BDB1701H	\$750.00		2
10	WCBS	Sa Local News 9a-10a	9a-10a								
	LUR										
	WCBS				09/04/17 to 09/10/17	1x	-----S-				
				Sa	09/09/17	:30	9:43 AM	BDB1701H	\$700.00		1
11	WCBS	Su Local News 6a-8a	6a-8a								
	LUR										
	WCBS				08/28/17 to 09/03/17	1x	-----S				
				Su	09/03/17	:30	6:20 AM	BDB1701H	\$500.00		1
	WCBS				09/04/17 to 09/10/17	1x	-----S				
				Su	09/10/17	:30	7:24 AM	BDB1701H	\$500.00		2
12	WCBS	Su Local News 8a-9a	8a-9a								
	LUR										
	WCBS				09/04/17 to 09/10/17	1x	-----S				
				Su	09/10/17	:30	8:24 AM	BDB1701H	\$800.00		1
13	WCBS	CBS Sunday Morning	9a-1030a								
	LUR										

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INVOICE

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Product	D/MAYOR NYC	Invoice Date	09/17/17
Estimate Number		Invoice Month	September 2017
Property	WCBS-TV	Invoice Period	08/28/17 - 09/12/17
Account Executive	CTS-PH House	Order #	37426
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/31/17 - 09/12/17
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102236
		Advertiser Ref	506440

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WCBS	CBS Sunday Morning	9a-1030a								
	LUR										
					08/28/17 to 09/03/17	2x	-----S				
	WCBS			Su	09/03/17	:30	9:08 AM	BDB1701H	\$5,500.00		1
	WCBS			Su	09/03/17	:30	9:52 AM	BDB1701H	\$5,500.00		2
					09/04/17 to 09/10/17	2x	-----S				
	WCBS			Su	09/10/17	:30	8:59 AM	BDB1701H	\$5,500.00		4
	WCBS			Su	09/10/17	:30	9:52 AM	BDB1701H	\$5,500.00		3
14	WCBS	Face The Nation	1030a-1130a								
	LUR										
					08/28/17 to 09/03/17	1x	-----S				
	WCBS			Su	09/03/17	:30	11:22 AM	BDB1701H	\$5,000.00		1
					09/04/17 to 09/10/17	1x	-----S				
	WCBS			Su	09/10/17	:30	10:29 AM	BDB1701H	\$5,000.00		2
15	WCBS	M-F 9a-10a	9a-10a								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	9:50 AM	BDB1701H	\$750.00		1
					09/04/17 to 09/10/17	3x	MTWTF--				
	WCBS			M	09/04/17	:30	9:56 AM	BDB1701H	\$750.00		2
	WCBS			Tu	09/05/17	:30	9:29 AM	BDB1701H	\$750.00		4
	WCBS			W	09/06/17	:30	9:19 AM	BDB1701H	\$750.00		3
					09/11/17 to 09/17/17	2x	MT-----				
	WCBS			Tu	09/12/17	:30	9:25 AM	BDB1701H	\$750.00		6
	WCBS			Tu	09/12/17	:30	9:55 AM	BDB1701H	\$750.00		5
16	WCBS	Let's Make a Deal	10a-11a								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	10:28 AM	BDB1701H	\$1,200.00		1

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Advertiser	De Blasio 2017 137 Montague St #371 Brooklyn, NY 11201-4404	Invoice #	110001323
		Invoice Date	09/17/17
		Invoice Month	September 2017
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		Deal #	
		Order Flight	08/31/17 - 09/12/17
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102236
Billing Type	Cash	Advertiser Ref	506440
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WCBS	Let's Make a Deal	10a-11a								
	LUR										
					09/04/17 to 09/10/17	3x	MTWTF--				
	WCBS			Tu	09/05/17	:30	10:26 AM	BDB1701H	\$1,200.00		2
	WCBS			W	09/06/17	:30	10:28 AM	BDB1701H	\$1,200.00		4
	WCBS			Th	09/07/17	:30	10:26 AM	BDB1701H	\$1,200.00		3
					09/11/17 to 09/17/17	2x	MT-----				
	WCBS			Tu	09/12/17	:30	10:26 AM	BDB1701H	\$1,200.00		6
	WCBS			Tu	09/12/17	:30	10:59 AM	BDB1701H	\$1,200.00		5
17	WCBS	Price is Right	11a-12n								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	11:58 AM	BDB1701H	\$4,500.00		1
					09/04/17 to 09/10/17	3x	MTWTF--				
	WCBS			Tu	09/05/17	:30	11:29 AM	BDB1701H	\$4,500.00		4
	WCBS			W	09/06/17	:30	11:29 AM	BDB1701H	\$4,500.00		2
	WCBS			F	09/08/17	:30	11:32 AM	BDB1701H	\$4,500.00		3
					09/11/17 to 09/17/17	2x	MT-----				
	WCBS			Tu	09/12/17	:30	11:29 AM	BDB1701H	\$4,500.00		5
	WCBS			Tu	09/12/17	:30	11:59 AM	BDB1701H	\$4,500.00		6
18	WCBS	Local Midday News	12p-1230p								
	LUR										
					09/04/17 to 09/10/17	5x	MTWTF--				
	WCBS			M	09/04/17	:30	12:25 PM	BDB1701H	\$1,000.00		4
	WCBS			Tu	09/05/17	:30	12:18 PM	BDB1701H	\$1,000.00		3
	WCBS			W	09/06/17	:30	12:12 PM	BDB1701H	\$1,000.00		1
	WCBS			Th	09/07/17	:30	12:20 PM	BDB1701H	\$1,000.00		2
	WCBS			F	09/08/17	:30	12:20 PM	BDB1701H	\$1,000.00		5
					09/11/17 to 09/17/17	2x	MT-----				

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Product	D/MAYOR NYC	Invoice Date	09/17/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WCBS-TV	Order #	37426
Account Executive	CTS-PH House	Alt Order #	
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	08/31/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	102236
		Advertiser Ref	506440

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WCBS	Local Midday News	12p-1230p								
	LUR										
	WCBS			M	09/11/17	:00			\$1,000.00	Credited	6
	WCBS			Tu	09/12/17	:30	12:26 PM	BDB1701H	\$1,000.00		7
19	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	1:59 PM	BDB1701H	\$1,100.00		1
					09/04/17 to 09/10/17	4x	MTWTF--				
	WCBS			M	09/04/17	:30	1:07 PM	BDB1701H	\$1,100.00		2
	WCBS			Tu	09/05/17	:30	1:59 PM	BDB1701H	\$1,100.00		4
	WCBS			W	09/06/17	:30	1:07 PM	BDB1701H	\$1,100.00		3
	WCBS			Th	09/07/17	:30	1:29 PM	BDB1701H	\$1,100.00		5
					09/11/17 to 09/17/17	1x	M-----				
	WCBS			M	09/11/17	:30	1:29 PM	BDB1701H	\$1,100.00		6
20	WCBS	The Talk	2p-3p								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	2:59 PM	BDB1701H	\$2,500.00		1
					09/04/17 to 09/10/17	5x	MTWTF--				
	WCBS			M	09/04/17	:30	2:31 PM	BDB1701H	\$2,500.00		5
	WCBS			Tu	09/05/17	:30	2:28 PM	BDB1701H	\$2,500.00		2
	WCBS			W	09/06/17	:30	2:29 PM	BDB1701H	\$2,500.00		4
	WCBS			Th	09/07/17	:30	2:23 PM	BDB1701H	\$2,500.00		3
	WCBS			F	09/08/17	:30	2:31 PM	BDB1701H	\$2,500.00		6
					09/11/17 to 09/17/17	1x	M-----				
	WCBS			M	09/11/17	:30	2:31 PM	BDB1701H	\$2,500.00		7
21	WCBS	M-F 3p-4p	3p-4p								
	LUR										

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		Invoice Month	September 2017
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Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102236
Billing Type	Cash	Advertiser Ref	506440
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WCBS	M-F 3p-4p	3p-4p								
	LUR										
					09/04/17 to 09/10/17	4x	MTWTF--				
	WCBS			Tu	09/05/17	:30	3:39 PM	BDB1701H	\$1,000.00		3
	WCBS			W	09/06/17	:30	3:13 PM	BDB1701H	\$1,000.00		1
	WCBS			Th	09/07/17	:30	3:29 PM	BDB1701H	\$1,000.00		2
	WCBS			F	09/08/17	:30	3:23 PM	BDB1701H	\$1,000.00		4
					09/11/17 to 09/17/17	1x	M-----				
	WCBS			M	09/11/17	:30	3:31 PM	BDB1701H	\$1,000.00		5
22	WCBS	M-F 4p-5p	4p-5p								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	4:19 PM	BDB1701H	\$1,400.00		1
					09/04/17 to 09/10/17	5x	MTWTF--				
	WCBS			M	09/04/17	:30	4:40 PM	BDB1701H	\$1,400.00		4
	WCBS			Tu	09/05/17	:30	4:13 PM	BDB1701H	\$1,400.00		2
	WCBS			W	09/06/17	:30	4:14 PM	BDB1701H	\$1,400.00		5
	WCBS			Th	09/07/17	:30	4:48 PM	BDB1701H	\$1,400.00		3
	WCBS			F	09/08/17	:30	4:49 PM	BDB1701H	\$1,400.00		6
					09/11/17 to 09/17/17	2x	M-----				
	WCBS			M	09/11/17	:30	4:10 PM	BDB1701H	\$1,400.00		8
	WCBS			M	09/11/17	:30	4:43 PM	BDB1701H	\$1,400.00		7
23	WCBS	M-F Early News 5p-6p	5p-6p								
	LUR										
					08/28/17 to 09/03/17	2x	----F--				
	WCBS			F	09/01/17	:30	5:12 PM	BDB1701H	\$1,500.00		1
	WCBS			F	09/01/17	:30	5:37 PM	BDB1701H	\$1,500.00		2
					09/04/17 to 09/10/17	7x	MTWTF--				
	WCBS			M	09/04/17	:30	5:29 PM	BDB1701H	\$1,500.00		8

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AKPD Message & Media
Attention: Accounts Payable
730 N Franklin St Ste 404
Chicago, IL 60654-7205

INVOICE

Advertiser	De Blasio 2017 137 Montague St #371 Brooklyn, NY 11201-4404	Invoice #	110001323
		Invoice Date	09/17/17
		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Product	D/MAYOR NYC	Order #	37426
Estimate Number		Alt Order #	
		Deal #	
		Order Flight	08/31/17 - 09/12/17
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102236
Billing Type	Cash	Advertiser Ref	506440
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WCBS	M-F Early News 5p-6p	5p-6p								
	LUR										
	WCBS			Tu	09/05/17	:30	5:12 PM	BDB1701H	\$1,500.00		3
	WCBS			Tu	09/05/17	:30	5:42 PM	BDB1701H	\$1,500.00		4
	WCBS			W	09/06/17	:30	5:12 PM	BDB1701H	\$1,500.00		5
	WCBS			W	09/06/17	:30	5:37 PM	BDB1701H	\$1,500.00		9
	WCBS			Th	09/07/17	:30	5:23 PM	BDB1701H	\$1,500.00		6
	WCBS			F	09/08/17	:30	5:38 PM	BDB1701H	\$1,500.00		7
				09/11/17 to 09/17/17 2x M-----							
	WCBS			M	09/11/17	:30	5:12 PM	BDB1701H	\$1,500.00		10
	WCBS			M	09/11/17	:30	5:40 PM	BDB1701H	\$1,500.00		11
24	WCBS	M-Su Early News	6:00 PM-7:00 PM								
	LUR										
				08/28/17 to 09/03/17 5x ----FSS							
	WCBS			F	09/01/17	:30	6:11 PM	BDB1701H	\$1,600.00		1
	WCBS			F	09/01/17	:30	6:28 PM	BDB1701H	\$1,600.00		2
	WCBS			Sa	09/02/17	:30	6:21 PM	BDB1701H	\$1,600.00		3
	WCBS			Su	09/03/17	:30	6:29 PM	BDB1701H	\$1,600.00		5
	WCBS			Su	09/03/17	:30	6:51 PM	BDB1701H	\$1,600.00		4
				09/04/17 to 09/10/17 10x MTWTFSS							
	WCBS			M	09/04/17	:30	6:22 PM	BDB1701H	\$1,600.00		9
	WCBS			Tu	09/05/17	:30	6:28 PM	BDB1701H	\$1,600.00		15
	WCBS			W	09/06/17	:30	6:11 PM	BDB1701H	\$1,600.00		8
	WCBS			W	09/06/17	:30	6:52 PM	BDB1701H	\$1,600.00		13
	WCBS			Th	09/07/17	:30	6:13 PM	BDB1701H	\$1,600.00		11
	WCBS			Th	09/07/17	:30	6:29 PM	BDB1701H	\$1,600.00		14
	WCBS			F	09/08/17	:30	6:11 PM	BDB1701H	\$1,600.00		7
	WCBS			F	09/08/17	:30	6:28 PM	BDB1701H	\$1,600.00		6
	WCBS			Su	09/10/17	:30	6:45 PM	BDB1701H	\$1,600.00		10
	WCBS			Su	09/10/17	:30	6:54 PM	BDB1701H	\$1,600.00		12

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

AKPD Message & Media
Attention: Accounts Payable
730 N Franklin St Ste 404
Chicago, IL 60654-7205

INVOICE

Advertiser	De Blasio 2017 137 Montague St #371 Brooklyn, NY 11201-4404	Invoice #	110001323
Product	D/MAYOR NYC	Invoice Date	09/17/17
Estimate Number		Invoice Month	September 2017
Property	WCBS-TV	Invoice Period	08/28/17 - 09/12/17
Account Executive	CTS-PH House	Order #	37426
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/31/17 - 09/12/17
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102236
		Advertiser Ref	506440

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WCBS	M-Su Early News	6:00 PM-7:00 PM								
	LUR										
					09/11/17 to 09/17/17	2x	M-----				
	WCBS			M	09/11/17	:30	6:12 PM	BDB1701H	\$1,600.00		16
	WCBS			M	09/11/17	:30	6:28 PM	BDB1701H	\$1,600.00		17
25	WCBS	M-F 7p-730p	7p-730p								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	7:25 PM	BDB1701H	\$2,800.00		1
					09/04/17 to 09/10/17	3x	MTWTF--				
	WCBS			M	09/04/17	:30	7:13 PM	BDB1701H	\$2,800.00		4
	WCBS			Tu	09/05/17	:30	7:17 PM	BDB1701H	\$2,800.00		3
	WCBS			Th	09/07/17	:30	7:12 PM	BDB1701H	\$2,800.00		2
					09/11/17 to 09/17/17	1x	M-----				
	WCBS			M	09/11/17	:30	7:11 PM	BDB1701H	\$2,800.00		5
26	WCBS	M-F 730p-8p	730p-8p								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	7:48 PM	BDB1701H	\$3,000.00		1
					09/04/17 to 09/10/17	3x	MTWTF--				
	WCBS			Tu	09/05/17	:30	7:45 PM	BDB1701H	\$3,000.00		4
	WCBS			Th	09/07/17	:30	7:40 PM	BDB1701H	\$3,000.00		3
	WCBS			F	09/08/17	:30	7:47 PM	BDB1701H	\$3,000.00		2
					09/11/17 to 09/17/17	1x	M-----				
	WCBS			M	09/11/17	:30	7:38 PM	BDB1701H	\$3,000.00		5
27	WCBS	M-Su 11p-1135p News	11p-1135p								
	LUR										
					08/28/17 to 09/03/17	4x	----FSS				
	WCBS			F	09/01/17	:30	11:22 PM	BDB1701H	\$3,200.00		1

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INVOICE

Advertiser	De Blasio 2017 137 Montague St #371 Brooklyn, NY 11201-4404	Invoice #	110001323
		Invoice Date	09/17/17
		Invoice Month	September 2017
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Estimate Number		Alt Order #	
		Deal #	
		Order Flight	08/31/17 - 09/12/17
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	102236
Billing Type	Cash	Advertiser Ref	506440
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WCBS	M-Su 11p-1135p News	11p-1135p								
	LUR										
	WCBS			Sa	09/02/17	:30	11:29 PM	BDB1701H	\$3,200.00		2
	WCBS			Su	09/03/17	:30	11:13 PM	BDB1701H	\$3,200.00		3
	WCBS			Su	09/03/17	:30	11:33 PM	BDB1701H	\$3,200.00		4
				09/04/17 to 09/10/17		9x	MTWTFSS				
	WCBS			M	09/04/17	:30	11:22 PM	BDB1701H	\$3,200.00		12
	WCBS			Tu	09/05/17	:30	11:22 PM	BDB1701H	\$3,200.00		13
	WCBS			W	09/06/17	:30	11:22 PM	BDB1701H	\$3,200.00		7
	WCBS			Th	09/07/17	:30	11:23 PM	BDB1701H	\$3,200.00		8
	WCBS			F	09/08/17	:30	11:22 PM	BDB1701H	\$3,200.00		9
	WCBS			Sa	09/09/17	:30	11:13 PM	BDB1701H	\$3,200.00		10
	WCBS			Sa	09/09/17	:30	11:33 PM	BDB1701H	\$3,200.00		5
	WCBS			Su	09/10/17	:30	11:13 PM	BDB1701H	\$3,200.00		6
	WCBS			Su	09/10/17	:30	11:34 PM	BDB1701H	\$3,200.00		11
				09/11/17 to 09/17/17		2x	M-----				
	WCBS			M	09/11/17	:30	11:15 PM	BDB1701H	\$3,200.00		15
	WCBS			M	09/11/17	:30	11:29 PM	BDB1701H	\$3,200.00		14
28	WCBS	The Late Show	1135p-1237a								
	LUR										
				08/28/17 to 09/03/17		2x	----F--				
	WCBS			F	09/01/17	:30	12:13 AM	BDB1701H	\$2,500.00		1
	WCBS			F	09/01/17	:30	12:35 AM	BDB1701H	\$2,500.00		2
				09/04/17 to 09/10/17		5x	MTWTF--				
	WCBS			M	09/04/17	:30	11:52 PM	BDB1701H	\$2,500.00		6
	WCBS			Tu	09/05/17	:30	12:15 AM	BDB1701H	\$2,500.00		3
	WCBS			W	09/06/17	:30	12:13 AM	BDB1701H	\$2,500.00		4
	WCBS			Th	09/07/17	:30	12:07 AM	BDB1701H	\$2,500.00		5
	WCBS			F	09/08/17	:30	12:13 AM	BDB1701H	\$2,500.00		7
				09/11/17 to 09/17/17		2x	M-----				

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Chicago, IL 60654-7205

INVOICE

Advertiser	De Blasio 2017 137 Montague St #371 Brooklyn, NY 11201-4404	Invoice #	110001323
Product	D/MAYOR NYC	Invoice Date	09/17/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WCBS-TV	Order #	37426
Account Executive	CTS-PH House	Alt Order #	
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	08/31/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	102236
		Advertiser Ref	506440

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WCBS	The Late Show	1135p-1237a								
	LUR										
	WCBS			M	09/11/17	:30	12:01 AM	BDB1701H	\$2,500.00		9
	WCBS			M	09/11/17	:30	12:35 AM	BDB1701H	\$2,500.00		8
29	WCBS	The Late Late Show	1237a-137a								
	LUR										
					08/28/17 to 09/03/17	1x	----F--				
	WCBS			F	09/01/17	:30	1:25 AM	BDB1701H	\$700.00		1
					09/04/17 to 09/10/17	3x	MTWTF--				
	WCBS			M	09/04/17	:30	1:16 AM	BDB1701H	\$700.00		2
	WCBS			W	09/06/17	:30	1:28 AM	BDB1701H	\$700.00		4
	WCBS			Th	09/07/17	:30	1:02 AM	BDB1701H	\$700.00		3
					09/11/17 to 09/17/17	1x	M-----				
	WCBS			M	09/11/17	:30	1:27 AM	BDB1701H	\$700.00		5
30	WCBS	Sa 1135p-1235a	1135p-1235a								
	LUR										
					08/28/17 to 09/03/17	1x	-----S-				
	WCBS			Sa	09/02/17	:30	12:24 AM	BDB1701H	\$450.00		1
					09/04/17 to 09/10/17	1x	-----S-				
	WCBS			Sa	09/09/17	:30	12:24 AM	BDB1701H	\$450.00		2
31	WCBS	Saturday Prime 10p-11p	10p-11p								
	LUR										
					08/28/17 to 09/03/17	1x	-----S-				
	WCBS			Sa	09/02/17	:30	10:40 PM	BDB1701H	\$7,500.00		1
32	WCBS	Monday Prime 8p-9p	8p-9p								
	LUR										
					09/04/17 to 09/10/17	1x	M-----				
	WCBS			M	09/04/17	:30	8:17 PM	BDB1701H	\$12,000.00		1
33	WCBS	Monday Prime 8p-9p	8p-9p								

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INVOICE

Advertiser	De Blasio 2017 137 Montague St #371 Brooklyn, NY 11201-4404	Invoice #	110001323
Product	D/MAYOR NYC	Invoice Date	09/17/17
Estimate Number		Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/12/17
Property	WCBS-TV	Order #	37426
Account Executive	CTS-PH House	Alt Order #	
Sales Office	CTS-PH	Deal #	
Sales Region	National	Order Flight	08/31/17 - 09/12/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	102236
		Advertiser Ref	506440

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	LUR				09/11/17 to 09/17/17	1x	M-----				
34	WCBS	Monday Prime 10p-11p	10p-11p	M	09/11/17	:30	8:15 PM	BDB1701H	\$15,000.00		1
	LUR				09/11/17 to 09/17/17	1x	M-----				
35	WCBS	Tuesday Prime 8p-9p	758p-9p	M	09/11/17	:30	10:41 PM	BDB1701H	\$13,000.00		1
	LUR				09/04/17 to 09/10/17	1x	-T-----				
36	WCBS	Wednesday Prime 8p-9p	8p-9p	Tu	09/05/17	:30	8:33 PM	BDB1701H	\$15,000.00		1
	LUR				09/04/17 to 09/10/17	1x	--W----				
37	WCBS	Friday Prime 8p-9p	8p-9p	W	09/06/17	:30	8:00 PM	BDB1701H	\$15,000.00		1
	LUR				09/04/17 to 09/10/17	1x	----F--				
38	WCBS	Thursday Prime 8p-9p	8p-9p	F	09/08/17	:30	8:58 PM	BDB1701H	\$7,000.00		1
	LUR				09/04/17 to 09/10/17	1x	---T---				
39	WCBS	Monday Prime 9p-10p	9p-10p	Th	09/07/17	:30	8:17 PM	BDB1701H	\$18,000.00		1
	REINVEST LUR REBATE; VALUE \$15000 LUR				09/04/17 to 09/10/17	1x	M-----				
40	WCBS	Tuesday Prime 9p-10p	9p-10p	M	09/04/17	:30	9:51 PM	BDB1701H	\$0.00		1
	REINVESTED LUR REBATE; VALUE \$15000 LUR										

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INVOICE

Advertiser	De Blasio 2017 137 Montague St #371 Brooklyn, NY 11201-4404	Invoice #	110001323
Product	D/MAYOR NYC	Invoice Date	09/17/17
Estimate Number		Invoice Month	September 2017
Property	WCBS-TV	Invoice Period	08/28/17 - 09/12/17
Account Executive	CTS-PH House	Order #	37426
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/31/17 - 09/12/17
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102236
		Advertiser Ref	506440

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WCBS	Tuesday Prime 9p-10p	9p-10p								
		REINVESTED LUR REBATE; VALUE \$15000 LUR									
	WCBS			09/04/17 to 09/10/17	1x	-T-----					
				Tu	09/05/17	:30	9:39 PM	BDB1701H	\$0.00		1
41	WCBS	Friday Prime 10p-11p	10p-11p								
		REINVESTED LUR REBATE; VALUE \$8500 LUR									
	WCBS			09/04/17 to 09/10/17	1x	----F--					
				F	09/08/17	:30	10:32 PM	BDB1701H	\$0.00		1
42	WCBS	Sa 7p-8p	7p-8p								
		REINVESTED LUR REBATE; VALUE \$2000 LUR									
	WCBS			09/04/17 to 09/10/17	1x	-----S-					
				Sa	09/09/17	:30	7:55 PM	BDB1701H	\$0.00		1
43	WCBS	Saturday Prime 10p-11p	10p-11p								
		REINVESTED LUR REBATE; VALUE \$5775									
	WCBS			09/04/17 to 09/10/17	1x	-----S-					
				Sa	09/09/17	:30	10:28 PM	BDB1701H	\$0.00		1
44	WCBS	Sunday Prime 10p-11p	10p-11p								
		REINVESTED LUR REBATE; VALUE \$8500 LUR									
	WCBS			09/04/17 to 09/10/17	1x	-----S					
				Su	09/10/17	:30	10:35 PM	BDB1701H	\$0.00		1

Aired Spots**177**

<u>Gross Total</u>	\$537,700.00	
<u>Agency Commission</u>	\$80,655.00	
<u>Net Amount Due</u>	\$457,045.00	<u>Payment Terms 30 Days</u>

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